

TROY CITY COUNCIL AGENDA
REGULAR MEETING
October 4, 2012
7:00 P.M.

Pledge of Allegiance
Roll Call
Good News Agenda
Vacancy List

Pursuant to Section 2.72-2 entitled "Public Forum" of the Special Rules of Order of the Troy City Council a period of time shall be designated during each regular or special meeting of the City Council as a public forum during which citizens of the City shall be permitted to address the Council on legislation on that meeting's agenda and on any subject appropriate to the conduct of Troy City government. Length of time allotted for citizen comment shall be no longer than ten (10) minutes per speaker.

LOCAL LAWS

ORDINANCES

1. Ordinance Authorizing and Directing Sale of City Owned Real Property by the Proposal Method.
2. Ordinance Amending the 2012 Special Revenue Budget to Appropriate Funding from the New York State Homeland Security Agency for the Purpose of Purchasing New Equipment, Upgrades and improvements to the City's Current Public Safety Radio System.
3. Ordinance Authorizing and Directing Sale of City Owned Real Property (Dauchy Building).

RESOLUTIONS

1. Resolution Appointing Commissioners of Deeds for the City of Troy. (Council President Kopka) (At the Request of the Administration)

**ORDINANCE AUTHORIZING AND DIRECTING SALE OF CITY OWNED REAL
PROPERTY BY THE PROPOSAL METHOD**

The City of Troy, in City Council convened, ordains as follows:

Section 1. Pursuant to Chapter 83 of the Code of Ordinances, the Bureau of Surplus Property accepted proposals on the hereinafter-described property, identified in Schedule “A”, attached hereto and made a part hereof.

Section 2. The Mayor is hereby authorized and directed to sell and convey the hereinafter described real property to the following named purchasers for the sum below indicated which is hereby determined to be a fair price for the same without the necessity of competitive bidding and upon the terms and conditions set forth below.

Section 3. The purchaser, purchase price and terms and conditions of sale are as follows:

PROPERTY, PURCHASERS and PURCHASE PRICES are identified in Schedule “A” attached hereto and made a part hereof.

TERMS AND CONDITIONS:

- A. Within thirty (30) days of the effective date of this ordinance the purchaser shall close title, pay the purchase price, plus advertising cost, all closing costs & expenses and payment in lieu of City taxes through December 31, 2012, and the appropriate school taxes through June 30, 2013.
- B. All taxes levied after January 1, 2013 shall be payable by the purchaser.
- C. This conveyance is made subject to the conditions, promises and representations made by the purchasers in their respective proposal packets. The proposals shall be incorporated into the deed by reference and not merge into the deed. All promises and representation made by the respective purchasers shall survive closing of title and purchasers shall be accountable to fulfill and satisfy the representation and promises made in their proposals. Additionally, the deed transfer shall be conditioned upon the purchaser bringing the property into conformance with the building, housing and fire prevention codes within six (6) months after the date of purchase. If the purchaser, his successor, or assigns shall fail to comply with this condition the City of Troy has a right to re-enter the property without refunding the purchase price pursuant to the reverter which shall be in every deed transferred.
- D. Purchaser shall be liable for and pay all closing costs related to this sale including, but not limited to filing fees, deed stamps and attorney’s fees.

Section 4. The said real properties authorized for sale pursuant to the proposal method shall be:

Section 4. The said real properties authorized for sale pursuant to the proposal method shall be:
As identified in Schedule “A”, attached hereto and made a part hereof.

Section 5. The City Treasurer is hereby authorized to cancel any and all taxes and tax sale certificates now in existence except water and sewer rents which have not become liens and the City Treasurer is authorized to make appropriate notations upon the books and records of the City of Troy.

Section 6. This Ordinance shall take effect immediately.

Approved as to form, September 11, 2012

Ian H. Silverman, Corporation Counsel



Ian H. Silverman
Corporation Counsel



Office of the Corporation Counsel
Phone (518) 279-7136
Fax (518) 268-1685



Inter-Office Memorandum

To: Louis A. Rosamilia, Mayor

From: Ian H. Silverman, Esq., Corporation Counsel

Subject: 2012 In-Rem Properties

Date: September 7, 2012

The Review Committee for the 2012 In-Rem Properties met today to discuss and review all proposals submitted.

After careful consideration, the following properties have been granted to the following:

Series #:	Location:	SBL #:	Bidders Name:	Purchase Price:
AX0199	Pleasant Acres Drive	70.65-6-4	James Devoe	\$1,000.00
AX0196	Northern Drive	70.82-3-8		
AX0195	Ives Court	80.26-2-3	James Lanteigne	\$500.00
AX0179	6 125 th Street	80.24-2-2.1	Arthur Riley	\$1,000.00
AX0181	899-901 5 th Avenue	80.25-2-2	Dean Stebbins	\$2,500.00
AX0194	74 New Turnpike Road	70.74-1-1		
AX0194	Seventh Avenue	70.74-5-2	Troy LDC	\$1.00
AX0186	776 Sixth Avenue	80.33-7-13	Jonaid & Fariba Nesary	\$15,000.00
			Gmaid U. Yousofzai	
AX0183	702 Fifth Avenue	80.40-10-14	Ahmed F. Khater	\$5,000.00
AX0182	718 Fifth Avenue	80.40-10-20	Wahab Khaliqui	\$1,500.00
AX0159	521 4 th Avenue (Rear)	80.63-4-4	Susan Stewart	\$521.00
AX0160	369 5 th Avenue	80.79-6-2	Robert and Anne Fredette	\$3,000.00
AX0163	352 6 th Avenue	80.79-8-9	Adrienne Leduc-Waugh	\$2,500.00
AX0171	55 10 th Street	80.80-1-10	Matthew MacHaffie	\$5,000.00
		90.54-2-20		
AX0121	5 Glen Avenue & 6 th Ave	90.54-2-18	Media Alliance	\$2,500.00
AT0083	3312 Seventh Avenue	90.55-5-16	James Ocker Jr.	\$1,500.00
AX0130	3023-3025 Seventh Ave.	90.71-1-5	Van's Electric LLC	\$500.00
AX0144	477 Tenth Street	90.71-9-7		
AX0145	479 Tenth Street	90.71-9-8		
	Tenth St	90.71-9-9	Patrick J. Murray Sr.	\$300.00
AX0033	41-61 River Street	100.76-4-2	The Cookie Factory LLC	\$10,000.00
AX0034	27 River Street	100.76-4-2	Adams St. Properties LLC	\$150,000.00
AX0035	161-163 River Street	100.76-9-9	The Card Residences LLC	\$25,000.00
AX0066	2625 Fifth Avenue	101.22-2-10	Lois Bruno	\$50.00
AP0498	2651 Sixth Avenue	101.22-3-47	Mary Simon	\$100.00
AP0499	2641 Sixth Avenue	101.22-3-7	Mary Simon	\$100.00
AX0061	234 Earl Street	101.22-10-13	John J. Mahoney	\$100.00

AX0064	2423 5 th Avenue	101.22-10-13	Media Mobile, LLC	\$20,000.00
AX0030	99 Hutton Street	101.30-11-20	John Johanson	\$3,000.00
AX0149	2412 15 th Street	101.32-2-19	Philippe Bevan Salon, LLC	\$15,000.00
AX0150	Seventeenth Street (Rear)	101.32-7-16	Vartan Jerian, Sr.	\$6,127.27
AX0031	88 King Street	101.38-2-20	Troy Local Development	\$1.00
AX0032	2215 6 th Avenue	101.38-3-32	Cora Brothers	\$100.00
AX0008	20 King Street	101.38-9-13	Troy Local Development	\$1.00
AX0148	2320 Fifteenth Street	101.40-2-1	E. Robert Feathers	\$15,000.00
AX0010	2148 12 th Street	101.47-4-10	Mark & Susan Riblett	\$1,500.00
AX0003	70-76 Congress Street	101.61-6-1	Aktar Muhammed	\$5,000.00
AX0002	203 Fourth Street	101.69-8-3	Finelli Development	\$500.00
AX0046	218 Third Street	101.69-16-8	Joseph & Elizabeth Boland	\$30,000.00
AX0204	31 14 th Street	101.71-9-9	E. Robert Feathers	\$8,000.00
AX0201	569 Congress	101.80-2-42	Eric Paulin	\$10,000.00
AX0083	288 Second Street	111.28-3-1	Finelli Development	\$500.00
AX0059	299 Second Street	111.28-6-4	James McNall	\$750.00
AX0051	343 First Street	111.36-1-11	Finelli Development	\$4,000.00
AX0058	208 Monroe Street	111.36-3-16	Sidney Fleisher	\$200.00
AX0098	473 Second Street	111.44-6-15	Almas Real Estate	\$1,000.00
AX0090	547 4 th Street	111.44-7-19	Bonnie Meher	\$500.00
AX0053	393 Fourth Street	112.29-1-2	Maureen Pinder	\$1,000.00
AU0035	438 Fourth Street	112.29-5-8	Finelli Development	\$1,000.00
AX0057	442 Fourth Street	112.29-5-9		
AF0195	Tyler Street	112.45-16-4	John Johanson	\$300.00
AX0012	79 Desson Street	112.51-3-10.2	John McElligott	\$50,000.00
AR0027	12 Erie Street	112.61-3-4	Berkshire School of Contemporary	\$500.00
AX0019	51 Campbell Avenue	112.70-1-8	Brad Lewis	\$1,000.00
AX0022	40 Marvin Avenue	122.28-3-3	John Ambuhl	\$10,050.00
AX0082	380.5 Tenth Street	101.23-3-13.2	Herman Cheung	\$110.00
AX0060	400 Second Street	111.36-8-24	Wayne Rado	\$1,000.00
AX0028	2217 Fifth Avenue	101.38-2-15	Jonathan Chapman	\$1,000.00

The following properties should remain with the City of Troy:

Series #:	Location:	SBL #:
AT0105	125 th Street	70.80-4-8
AX0185	Sixth Avenue	80.75-7-2
AX0184	876 Fifth Avenue	80.25-7-15
AX0172	15 116 th Street	80.47-6-5
AX0167	45-47 112 th Street	80.72-1-5.1
AU0086	3-4 Diack Place	80.79-4-6
AX0153	146 5 th Avenue	90.39-5-42
AX0111	875 River Street	90.54-1-16
AX0120	102 W. Glen	90.54-1-18
AX0143	3320 6 th Avenue	90.55-3-20
AX0119	35 Douw Street	90.62-8-3
AX0109	771 River Street	90.62-8-7.2
AX0108	765 River Street	90.62-8-9
AX0073	272 Ninth Street	101.23-6-35
AV0009	716 Pawling Avenue	112.83-3-3

If you have any questions, please don't hesitate to contact me.

City Hall, One Monument Square, Troy, New York 12180

**ORDINANCE AMENDING THE 2012 SPECIAL REVENUE BUDGET TO
APPROPRIATE FUNDING FROM THE NEW YORK STATE HOMELAND SECURITY
AGENCY FOR THE PURPOSE OF PURCHASING NEW EQUIPMENT, UPGRADES
AND IMPROVEMENT TO THE CITY'S CURRENT PUBLIC SAFETY RADIO
SYSTEM**

The City of Troy, convened in City Council, ordains as follows:

Section 1. The City of Troy 2012 Special Revenue Budget is herein amended as set forth in Schedule A entitled:

Public Safety – Police
New York State Homeland Security Grant (Pursuant to “IECGP FY 09”)

which is attached hereto and made a part hereof.

Section 2. This act shall take effect immediately.

Approved as to form, September 13, 2012

Ian H. Silverman, Corporation Counsel

MEMORANDUM OF SUPPORT FOR AMENDING
THE 2012 SPECIAL REVENUE BUDGET

Title: Ordinance amending the 2012 Special Revenue Budget to appropriate funding from NY State Homeland Security Agency for the purchase new equipment, upgrades and improvements to the City's current Public Safety Radio System

**Effect on
Present Law:** None

Purpose: To appropriated funding from the NYS Division of Homeland Security Interoperable Emergency Communication Grant Program as per City Council Resolution 4 dated November 3, 2011. Resolution four only provided for the Mayor to execute a sub-grantee agreement with NYS Division of Homeland Security and no provision were made to appropriate said funding. This legislation is being presented to the City Council to correct that oversight.

Fiscal Impact: None - 100% Reimbursable.

Council Committee: Public Safety/Finance

SCHEDULE A

City of Troy 2012 Special Revenue Budget Amendment

Public Safety - Police

NY State Homeland Security Grant (Pursuant to the "IECGP FY 09")

NYS DHS Interoperable Emergency Communications Grant (IECGP)

	<u>Original *</u> <u>Budget</u>	<u>Change</u>	<u>Revised</u> <u>Budget</u>
<u>Special Revenue Fund</u>			
Revenue - CD510			
CD3000-3305-8317			
NYS Homeland Security	\$ -	\$ 411,495	\$ 411,495
Total Revenue Increase		<u>\$ 411,495</u>	
Expenditures - CD960			
CD8317-0203-0000			
Equipment Purchase _Communication			
equipment upgrade to level of Project 25			
compliance	\$ -	\$ 411,495	\$ 411,495
Total Expenditures Increase		<u>\$ 411,495</u>	

* or as previously revised

11/3/11

RES #4

**RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO
EXECUTE A SUB-GRANTEE AGREEMENT FOR THE PURCHASE OF
EQUIPMENT, TECHNOLOGY & SERVICES PURSUANT TO THE NYS
DIVISION OF HOMELAND SECURITY INTEROPERABLE EMERGENCY
COMMUNICATIONS GRANT PROGRAM**

WHEREAS, the City of Troy police and fire departments are currently utilizing two public safety radio systems, an EDACS 800 MHz system and a Motorola UHF 450 MHz stem, neither of which is fully Project 25 capable as required by the NYS Division of Homeland Security; and

WHEREAS, the City of Albany applied for and has been awarded a grant in the amount of \$1,812,942 from the NYS Division of Homeland Security which monies are to be administered by the City of Albany and distributed to the Troy City Police Department, Albany City Police Department, Albany County Sheriff's Office, Rensselaer County Sheriff's Office and the County of Schenectady pursuant to a Sub-Grantee Agreement for the purchase of radio/communication equipment so as to allow the various governmental agencies to become compliant with the requirements of the NYS Division of homeland Security; and

WHEREAS, bringing the City of Troy to the level of Project 25 compliance will greatly enhance interoperable communications, response and recovery efforts and continuity in government in the event of a local or regional incident;

NOW THEREFORE, BE IT RESOLVED:

1. That the Mayor or his designee is directed and authorized to execute the Sub-Grantee Agreement of the Purchase of Equipment, Technology & Services Pursuant to the Interoperable Emergency Communications Grant Program, a copy of which is attached hereto and made a part hereof as Exhibit "A".

Approved as to form, October 17, 2011.

Charles A. Sarris Corporation Counsel

Res # 4

Resolution ADOPTED by the following vote:

AYES: 7

NOES: 0

ABSTAIN: 0

Troy City Clerk

Sent to the Mayor 11/4/11

Received from the Mayor 11/9/11

City Clerk Michelle M. DeLauri

Executive Action

Approved X Date 11/7/11

Veto Not Endorsed

Mayor Tommy P. Kelly

TROY CITY COUNCIL VOTING RECORD

Resolution No. 4
Ordinance No. _____
Local Law No. _____

Regular Meeting Date: November 3, 2011

Introduced by Campana

Motion by Zalewski
Seconded by Dunne

	Res/Ord		Table		Amend	
	Yes	No	Yes	No	Yes	No
Council Member K. McGrath	_____	_____	_____	_____	_____	_____
Council Member M. McGrath	_____	_____	_____	_____	_____	_____
Council Member Bodnar	_____	_____	_____	_____	_____	_____
Council Member Dunne	_____	_____	_____	_____	_____	_____
Council Member Zalewski	_____	_____	_____	_____	_____	_____
Council Member Galuski	_____	_____	_____	_____	_____	_____
Council Member Brown	_____	_____	_____	_____	_____	_____
Council Member Loporto	_____	_____	_____	_____	_____	_____
Council President Campana	_____	_____	_____	_____	_____	_____

Res/Ord
AYES 7
NOES 0

Motion to Table
By _____
2nd _____
AYES _____
NOES _____

Motion to Amend
By _____
2nd _____
AYES _____
NOES _____

NOTES:

COPY

Sub-Grantee Agreement for the
Purchase of Equipment, Technology & Services Pursuant to the "IECGP FY 09"

This Agreement made and entered into this 28 day of September, 2011, by and between, The City of Albany Police Department, with offices at 165 Henry Johnson Boulevard, Albany, New York 12210 hereinafter called "ALBANY," and The City of Troy Police Department, with offices at 55 STATE STREET, TROY, NY 12180 hereinafter called the "TROY PD."

WHEREAS, ALBANY applied for and has been awarded a grant in the amount of \$1,812,942.00 from the New York State Division of Homeland Security and Emergency Services, (DHSES) under the WM2009 IECGP, Contract # IC08-1033-E00, CFDA#97.055, and is bound by the terms and conditions set forth in the grant Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein to enhance and expand interoperability capabilities for voice communications, increase reliability of the systems and provide mutual assistance through mobile communications centers within the Albany UAWG; and

WHEREAS, ALBANY and TROY PD acknowledge and recognize as set forth in Appendix D of the grant agreement between the City of Albany and NYS DHSES, (WM2009 IECGP, Contract # IC08-1033-E00, CFDA#97.055) the program will be implemented by the Albany City Police Department acting as lead agency, the Albany County Sheriff's Office, the Rensselaer County Sheriff's Office, the County of Schenectady, and the Troy City Police Department. All agencies listed herein are active participants in the Albany UAWG; and

WHEREAS, ALBANY, as lead agency hereby agrees to process all necessary vouchers for reimbursement from NYS DHSES resulting from the purchase of all equipment, technology and services as outlined in Appendix B of Contract # IC08-1033-E00 between the City of Albany NY and the NYS DHSES by TROY PD in an effort to accomplish the Program Workplan and Special Conditions set forth in Appendix D of the above-referenced contract pursuant to the terms and conditions set forth in this Agreement,

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties to this Agreement agree as follows:

1. During the term of this Agreement and subject to the terms and conditions herein, ALBANY hereby agrees to process all necessary vouchers for reimbursement from NYS DHSES resulting from the purchase of all equipment, technology and services as outlined in Appendix B of Contract # IC08-1033-E00 between the City of Albany-NY and the NYS DHSES by the TROY PD pursuant to the terms and conditions set forth herein.
2. TROY PD agrees to furnish to the Director of Fiscal Operations for ALBANY a current and complete copy of TROY PD purchasing guidelines.

3. TROY PD agrees to follow all purchasing guidelines as outlined in the TROY PD purchasing guidelines and to provide exact copies of all documentation but not limited to, invoices, purchase orders, estimates, contracts, notices of procurement and receipts of inventory resulting from the purchase of any and all equipment, technology and services as outlined in Appendix B of Contract # IC08-1033-E00 between the City of Albany NY and the NYS DHSES by the TROY PD pursuant to the terms and conditions set forth herein.
4. TROY PD agrees that in the event NYS DHSES denies reimbursement for any equipment, technology and services purchased pursuant to this Agreement by the TROY PD, TROY PD shall be liable for the full purchase price of all equipment, technology and services purchased pursuant to this Agreement by the TROY PD.
5. The term of this Agreement shall commence upon execution of this Agreement by both parties and shall remain in effect for the life of the equipment, technology and services.
6. TROY PD shall be solely responsible for maintaining and operating the equipment, technology and services purchased pursuant to this Agreement and shall pay for any and all repairs and/or updates/upgrades to the equipment, technology and services.
7. TROY PD is and shall function as an independent contractor under the terms of this Agreement, and may neither hold itself out nor claim to be an agent, officer, employee or subdivision of ALBANY, nor make any claim, demand or application to or for any right based upon any different status.
8. The Parties agree that pursuant to this Agreement, ALBANY is simply facilitating to process all necessary vouchers for reimbursement from NYS DHSES resulting from the purchase of all equipment, technology and services as outlined in Appendix B of Contract # IC08-1033-E00 between the City of Albany NY and the NYS DHSES by the TROY PD, TROY PD within the confines of the IECGP FY09 contract, and ALBANY makes no representations, warranties, or guarantees, express or implied including, but not limited to, any warranties of merchantability or fitness with respect to any of the equipment and software purchased pursuant to this Agreement. ALBANY is not liable for any damage or repairs to any of the equipment, technology and services purchased by TROY PD pursuant to this Agreement.
9. Ownership of the equipment and technology and services purchased pursuant to this Agreement by the TROY PD shall remain vested with the TROY PD and TROY PD shall indemnify and hold harmless the City of Albany and the Albany Police Department and its officers, agents and employees from all claims, suits, actions, damages and costs of every kind and nature arising out of the purchase and/or use of the equipment and software purchased pursuant to this Agreement.
10. TROY PD shall provide ALBANY with the name and contact information of its Single Point of Contact (SPOC) and an alternate. The SPOC shall be responsible for keeping inventory of the equipment and software and shall notify ALBANY of the location of the equipment and software and comply with all requirements set forth in the IECGP attached hereto as Exhibit A, and must be readily accessible to address any questions or concerns that the City of ALBANY may have regarding the equipment and software. If the SPOC, the alternate or the contact information changes, TROY PD shall notify ALBANY in writing within three (3) business days of any change.
11. ALBANY shall also establish a SPOC to respond to questions and issues raised by the TROY PD.

12. TROY PD must comply with all terms and conditions of the IECGP contract attached hereto as Exhibit A including but not limited to submitting any reports to ALBANY and complying with any inventory or audit requirements.

3

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates set forth below and effective as of the date set forth in Paragraph 5 of this Agreement.

CITY OF ALBANY



Steven Krokoff, Chief of Police

Date: 09/29/2011

CITY OF TROY POLICE DEPARTMENT

John Tedesco, Chief of POLICE

Date: _____

STATE OF NEW YORK)
COUNTY OF Albany)

On this 28th day of September, 2011, before me personally came Steven Krokoff, known to me, who, being by me duly sworn, depose and says that s/he is the Chief of Albany Police, the entity which executed the above instrument; that s/he was authorized by and did execute the same at the direction of said entity and that s/he signed his/her name thereto.


Notary Public

PATRICK K. JORDAN
Notary Public, State of New York
Qualified in Rensselaer County
No. 02JO8140368
Commission Expires Jan. 30, 2014

STATE OF NEW YORK)
COUNTY OF ALBANY)

On this _____ day of September 2011, before me personally came _____, known to me, who, being by me duly sworn, depose and says that s/he is the _____ of _____, the entity which executed the above instrument; that s/he was authorized by and did execute the same at the direction of said entity and that s/he signed his/her name thereto.

Notary Public

STATE AGENCY: New York State Division of Homeland Security and Emergency Services 1220 Washington Avenue Albany, NY 12242		STATE COMPTROLLER'S NUMBER: C153695 (Contract Number)	
GRANTEE/CONTRACTOR: (Name & Address) Albany, City of 23 Eagle Street Albany, NY 12207		ORIGINATING AGENCY CODE: 01077 TYPE OF PROGRAM(S): WM2009 IECGP CFDA# 97.055 DHSES NUMBER(S): WM09153695	
FEDERAL TAX IDENTIFICATION NO: 14-6002058 MUNICIPALITY NO (if applicable): 010201000 000		INITIAL CONTRACT PERIOD: FROM: 06/01/2009 TO: 05/31/2011 FUNDING AMOUNT FOR INITIAL PERIOD: \$ 1,812,942	
STATUS: Contractor is not a sectarian entity. Contractor is not a not-for-profit organization		MULTI-YEAR TERM (if applicable): FROM: TO:	

CHARITIES REGISTRATION NO: N/A Contractor has _____ / has not _____ timely filed with the Attorney General's Charities Bureau all required periodic or annual written reports. If 'Exempt' is entered above, reason for exemption: _____	APPENDICES ATTACHED AND PART OF THIS AGREEMENT	
	<input checked="" type="checkbox"/> APPENDIX A Standard Clauses required by the Attorney General for all State contracts <input checked="" type="checkbox"/> APPENDIX A-1 Agency-Specific Clauses <input checked="" type="checkbox"/> APPENDIX B Budget <input checked="" type="checkbox"/> APPENDIX C Payment and Reporting Schedule <input checked="" type="checkbox"/> APPENDIX D Program Workplan and Special Conditions <input type="checkbox"/> APPENDIX X Modification of Agreement Form (to accompany modified appendices for changes in terms or considerations on an existing period or for renewal periods <input type="checkbox"/> DHSES-55 Budget Amendment/Grant Extension Request <input type="checkbox"/> Other -- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion	

IN WITNESS THEREOF, the parties hereto have executed or approved this AGREEMENT on the dates indicated below.

NYS DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES By: <u>David Sheppard</u> Date: <u>6.2.11</u> F. David Sheppard, Acting Assistant Director	
State Agency Certification: "In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."	
GRANTEE: By: <u>Gerald D. Jennings</u> Date: <u>5/23/11</u> Hon. Gerald D. Jennings, Mayor	
STATE OF NEW YORK County of <u>Albany</u> On this <u>23</u> day of <u>May</u> , 2011, before me personally came <u>Gerald D. Jennings</u> to me known, who being BRADFORD D. BURNS duly sworn, did depose and say that (s)he resides in <u>Albany</u> , that (s)he is the <u>Mayor</u> of the Notary Public, State of New York <u>City of Albany</u> , the Grantee described in and which executed the foregoing instrument; that it was so executed by the authority No. 02BU6173754 of the Grantee, and that (s)he signed his/her name hereto by like order Qualified in Albany County (Notary) <u>Bradford D. Burns</u> Commission Expires Sept. 4, 2011	

APPROVED AS TO FORM NYS ATTORNEY GENERAL Title: _____ Date: <u>JUN 17 2011</u> <u>Lorraine I. Remo</u> LORRAINE I. REMO PRINCIPAL ATTORNEY		APPROVED: THOMAS P. DINAPOLI STATE COMPTROLLER APPROVED DEPT. OF AUDIT & CONTROL By: _____ Date: <u>JUL 01 2011</u> <u>Michael A. Spoto</u> FOR THE STATE COMPTROLLER	
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Appendix B - Project Budget
Contract Period: 6/1/2009 - 5/31/2011

	GRANT AMOUNT	MATCH AMOUNT
<u>Albany City Police Department</u>		
Consultant Services	20,000.00	0.00
Project Manager for IECGP grant	20,000.00	0.00
Equipment	150,000.00	0.00
Mobile P25 compliant Radios	31,968.00	108,032.00
P25 Interoperable Portable Radios	181,968.00	108,032.00
Albany City Police Department Budget Total	201,968.00	108,032.00
<u>Albany County Sheriffs Office</u>		
Equipment	57,005.00	0.00
Antenna system - antennas, combiners/multi-couplers, cables, connectors, ground kits, related for Windham and CRB sites	26,033.00	18,250.00
Microwave system - new 4.9 GHz link to CRB tower, 2 3' dishes, installation at Windham and CRB, remove old equipment	19,500.00	5,218.00
Pre-fab equipment shelter 8' x 10' with HVAC	6,000.00	3,000.00
Pre-fab shelter assembly and transport	108,538.00	26,468.00
Albany County Sheriffs Office Budget Total	108,538.00	26,468.00
<u>Rensselaer County Sheriffs Office</u>		
Equipment	18,000.00	0.00
Digital Simulcast System (DSS): Base station Astro 25 conventional software and simulcast	34,112.00	0.00
DSS: Aeroflex 3920 service monitor 1MHZ	10,130.70	0.00
DSS: Antenna cabling (AVA6-50 coax corrug, LDF heliax, weatherproof cable wrap, superflex poly, etc.)	2,353.00	0.00
DSS: Audio analyzer 390XOPT055	7,410.24	0.00
DSS: Base station duplexors	16,320.00	0.00
DSS: Base station VHF Mid Power and BR preselectors	3,404.00	0.00
DSS: CEB interface 10-50W VHF 136-174 MHZ XTL 5000 cons w/software license, tone remote control	4,047.20	0.00
DSS: CEB interface ENH digital ID display, conventional operation, hardware, software license, etc.	9,600.00	0.00
DSS: Comparator Astro 25 conv simulcast SW and LP-based multisite operation	1,912.50	0.00
DSS: Ethernet switch 2610-24	669.60	0.00
DSS: Four port DDM	1,791.18	0.00
DSS: Four port irig B time code FDM	10,400.01	0.00
DSS: GCM 8000 comparator	14,400.00	0.00
DSS: GTR 8000 base radios	6,026.40	0.00
DSS: Low PIM collinear OMNI	187,103.12	0.00
DSS: off-site staging, field installation, system simulcast optimization, installation labor, microwave backhaul fortification, System Technologist certification sign off, training, design review	2,353.00	0.00
DSS: P25 conventional w/DES OFB type	2,114.60	0.00
DSS: Phasing equipment: analog simulcast, antenna base station omni 144-162 MHZ, CDM750 136-174 MHZ	34,042.16	0.00
DSS: Prime/Master site config AC power and G-series AC/DC power supply		

48,16

Albany, City of
C153695

FY09 IECGP
IC08-1033-E00

DSS: Rack equipment including PDU, mount plates/ground bars, racks, etc.	8,902.96	0.00
DSS: Remote site config AC power	55,922.76	0.00
DSS: Router GGM 8000 gateway	14,280.00	0.00
DSS: Small antenna parts incl hoist grips, grounding kits, wrench kits, male/female PS, etc.	2,409.63	0.00
DSS: Small connectors, male/female units, shelving, etc	930.94	0.00
DSS: Transceiver VHF 136-174 MHz	1,920.00	0.00
Purchase Dual Band P25 portable radios VHF primary, 7/800 secondary including display w/keypad, Smartzone, programming	299,439.00	258,626.99
Upgrade VHF Repeaters	25,885.00	0.00
	775,880.00	258,626.99
Rensselaer County Sheriffs Office Budget Total	775,880.00	258,626.99
<u>Schenectady County</u>		
Equipment		
Communications Point-to-Point 49600 systems (6)	315,061.00	105,020.00
	315,061.00	105,020.00
Schenectady County Budget Total	315,061.00	105,020.00
<u>Troy City Police Department</u>		
Equipment		
1 Antenna System Upgrade	10,000.00	0.00
4 MASTR V P25 Repeaters (upgradeable to Phase 2), LAN.WAN upgrades for P25 system control/interconnectivity	152,000.00	52,858.00
Installation costs	22,500.00	0.00
M7300 mobile radios, P25 trunking, remote mount with programming	96,295.00	46,642.34
VIDA Broadband 4.9 Base & Client	16,750.00	0.00
VIDA Regional Site Manager	25,550.00	0.00
VIDA Select Main Site including 2 Interop Talk Paths w/licenses	88,400.00	0.00
	411,495.00	99,500.34
Troy City Police Department Budget Total	411,495.00	99,500.34
Grant Total	1,812,942.00	597,647.33

Project Budget Summary	Grant Amount Total	Match Amount Total
Consultant Services	20,000.00	0.00
Equipment	1,792,942.00	597,647.33
Total	1,812,942.00	597,647.33

Appendix D - Program Workplan and Special Conditions

This Program will be implemented by: Albany City Police Department
Albany County Sheriffs Office
Rensselaer County Sheriffs Office
Schenectady County
Troy City Police Department

Project Goal: Enhance and expand interoperability capabilities for voice communications, increase reliability of the systems, and provide mutual assistance through mobile communications centers utilizing gateway devices, thereby providing first responders within the Albany UAWG, in all disciplines, the advantages associated with such a project; upgrade existing systems for inclusion in the regional broadband communications network.

Objective # 1

Acquire equipment necessary to facilitate interoperable voice communications between core public safety agencies within the Albany UAWG. The equipment will also be utilized for later projects aimed at developing interoperable voice, data, and video communications between all public safety agencies throughout the Albany UAWG area.

Task # 1

Schenectady County - Install Point-to-Point 49600 interoperable communications equipment linking 6 sites: Schenectady County Office Building to Crawford, County Office Building to Summit Tower, Niskayuna Water Tower to County Office Building, Old Firehouse 10 to Old Firehouse 8, Old Firehouse 8 to County Office Building, Johnson Road to Crawford. Prepare for eventual interconnection of communications systems with UAWG partners.

Performance Measure # 1

Identify equipment ordered and received. Provide brief narrative on the status of installation and training of personnel; describe how the project enhances interoperable communications in the region. Equipment accountability records are properly maintained.

Task # 2

City of Troy - Purchase and install interoperable communications equipment to enable seamless communications. Prepare for eventual interconnection of communications systems with UAWG partners. Purchase to include P25 Repeaters (upgradable to Phase 2) and related equipment plus P25 trunking mobile radios.

Performance Measure # 1

Identify equipment ordered and received. Provide brief narrative on the status of installation and training of personnel; describe how the project enhances interoperable communications in the region. Equipment accountability records are properly maintained.

Task # 3

Albany County - Purchase and install a new 4.9 GHz microwave link at Windham and CRB sites in Albany County. Prepare for eventual interconnection of communications systems with UAWG partners. Purchase and install new pre-fab equipment shelter, heavy duty directional antennas, combiner/multi-couplers, microwave dishes; removal of old equipment.

Performance Measure # 1

Identify equipment ordered and received. Provide brief narrative on the status of installation and training of personnel; describe how the project enhances interoperable communications in the region. Equipment accountability records are properly maintained.

Task # 4

City of Albany - purchase new portable and mobile radio units for public safety personnel to enable seamless communications across public safety frequency bands. Prepare for eventual interconnection of communications systems with UAWG partners. Purchase P-25 compliant equipment for voice communication.

Performance Measure # 1

Identify equipment ordered and received. Provide brief narrative on the status of installation and training of personnel; describe how the project enhances interoperable communications in the region. Equipment accountability records are properly maintained.

Task # 5

Rensselaer County Sheriff's Office - Purchase and install a new communications digital simulcast system. Prepare for eventual interconnection of communications systems with UAWG partners.

Performance Measure # 1

Identify equipment ordered and received. Provide brief narrative on the status of installation and training of personnel; describe how the project enhances interoperable communications in the region. Equipment accountability records are properly maintained.

Task # 6

Develop a Request for Proposal (RFP) and hire a consultant to function as the IECGP Project Manager for the Albany-Schenectady-Troy Urban Area.

Performance Measure # 1

RFP developed and disseminated; vendor selected and contract signed; planning activities conducted in conjunction with the Albany-Schenectady-Troy Urban Area Working Group.

Appendix D - Program Workplan and Special Conditions

Funds must be used in accordance with the guidelines set forth in the FY 2009 Interoperable Emergency Communications Grant Program (IECGP) application kit. An extension of the contract period is contingent on approval by the U.S. Department of Homeland Security (DHS). All planning, training and CBRNE exercises and/or equipment purchased with FY 2009 IECGP funds must support the prevention, response and/or recovery goals set forth in New York State's Homeland Security Strategy represented by the list of priorities included in the grant applications and approved investment justifications.

Documents Required to be Kept on File

Recipient shall keep an agenda and meeting minutes on file for all meetings conducted regarding IECGP funded activities. Any documents produced as a result of these meetings such as plans, schedules, or procedures, will also be kept on file and be made available to the NYS Division of Homeland Security and Emergency Services (DHSES) upon request.

Equipment Purchases

Equipment purchased with grant funds must fall within the allowable equipment categories for the FY 2009 IECGP as listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB) (<https://www.rkb.us>). It is the responsibility of the grantee to request a determination of eligibility from the U.S. Department of Homeland Security (DHS), through the NYS Division of Homeland Security and Emergency Services (DHSES), for any item in question. Unless otherwise stated in the program guidance, equipment must meet all mandatory regulatory and/or DHS-adopted standards to be eligible for purchase using FY 2009 IECGP funds. The New York State Communication Interoperability Plan (SCIP), as well as DHS Grant Guidance for grant funding, requires that all interoperable communications equipment must be on the Authorized Equipment List (AEL) and that the use of APCO P-25 compliant equipment is a recommended technology to achieve emergency interoperable communications.

Training & Exercise Related Activities

Any non-DHS approved training courses to be supported by this award must be submitted to DHS, through the NYS Division of Homeland Security and Emergency Services (DHSES), for certification. Any exercises conducted must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). An After-Action Report/Improvement Plan (AAR/IP) will be prepared and submitted to DHSES following every exercise, regardless of type or scope. AAR/IPs must conform to the HSEEP format and must be submitted within 60 days of completion of the exercise.

Law Enforcement Requirements

Law enforcement agencies that receive grant funding from DHSES must agree to participate in the New York State Intelligence Center (NYSIC) or the New York/New Jersey Regional Intelligence Center (NY/NJ RIC), as appropriate and set forth below:

- 1) The agency shall, after required Terrorist Screening Center notification, immediately notify the NYSIC at the conclusion of any positive Violent Gang and Terrorist File (VGTOF) watchlist encounter.
- 2) The agency shall participate in the NYSIC Field Intelligence Officer (FIO) Program and designate a primary and secondary FIO.

EHP Requirements

Recipient shall comply with all applicable Federal, State, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Failure of the recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding. Recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office.

**ORDINANCE AUTHORIZING AND DIRECTING SALE OF CITY-OWNED REAL
PROPERTY**

The City of Troy, in City Council, convened, ordains as follows:

Section 1. Pursuant to Section 73 of the Troy City Charter, the Office of the City Comptroller, Bureau of Contracts and Procurement solicited offers to purchase the Dauchy Building & River Triangle Building. The Solicitation of Offers was published in The Record.

Section 2. The City Council determines the Dauchy Building & River Triangle Building are no longer needed for City purposes.

Section 3. The Mayor is hereby authorized and directed to sell and convey the hereinafter described real property to the following named purchaser for the sum below indicated which is hereby determined to be a fair price for the same upon the terms and conditions set forth below.

Section 4. The Mayor is hereby empowered to execute and deliver to the said bidder or bidders a quit claim deed conveying said premises hereinafter described, but said conveyance is to be made expressly subject to the conditions hereinafter set forth.

Section 5. The purchaser, purchase price and terms and conditions of sales are as follows:

<u>PROPERTY</u>	<u>PURCHASER</u>	<u>PRICE</u>
275-283 River Street & 264-276 River Street	Dauchy/River Triangle, LLC	\$1,200,000.00

TERMS AND CONDITIONS: Properties will be conveyed to the prospective purchasers by Quit Claim Deed and be subject to any easement or restriction of record. Further;

- A. Purchaser shall be liable for and pay all closing costs related to this sale including, but not limited to: filing fees, deed stamps, survey, title report, environmental reports & cleanup and attorneys fees.

Section 5. This Ordinance shall take effect immediately.

Approved as to form, September 14, 2012

Ian H. Silverman, Corporation Counsel

CITY OF TROY

OFFICE OF THE CITY COMPTROLLER

BUREAU OF CONTRACTS AND PROCUREMENT

TROY, NEW YORK

SOLICIATATION FOR OFFER

FOR THE

**DAUCHY BUILDING
&
RIVER TRIANGLE BUILDING**

FOR THE

CITY OF TROY, NEW YORK

2012

Submit Bid To:

Michael L. Dinova
Chief Account Clerk
City of Troy, NY
Office of the City Comptroller
1776 Sixth Avenue
Troy, NY 12180

Offer Due Date

September 13, 2012 @ 11:00AM

**CITY OF TROY, NEW YORK
OFFICE OF THE CITY COMPTROLLER
BUREAU OF CONTRACTS & PROCUREMENT**

CITY HALL – 1776 SIXTH AVENUE
TROY, NEW YORK 12180
(518) 279-7104
(518) 268-1682 FAX
mike.dinova@troyny.gov

Page 1

BID NAME: Sale of Real Property – Dauchy Building & River Triangle Building
BID OPEN DATE: September 13, 2012 **TIME:** 11:00AM EST
BID NUMBER: 12-0008
ADDENDA:

NOTICE

LEGAL PUBLICATIONS FOR BIDS – 2012

**PLEASE BE ADVISED THAT FOR THE YEAR 2012 THE CITY OF
TROY, NEW YORK, BUREAU OF CONTRACTS & PROCUREMENT
WILL PUBLISH ALL PUBLIC BIDS IN THE FOLLOWING:**

THE RECORD

**IT IS THE RESPONSIBILITY OF THE PROSPECTIVE BIDDERS TO READ THESE
PUBLICATIONS AND CONTACT THE CITY OF TROY, NEW YORK, BUREAU OF
CONTRACTS & PROCUREMENT IF THEY WISH TO RECEIVE A BID.**

**CITY OF TROY, NEW YORK
OFFICE OF THE CITY COMPTROLLER
BUREAU OF CONTRACTS & PROCUREMENT
CITY HALL
1776 SIXTH AVENUE
TROY, NEW YORK 12180
(518) 279-7104
(518) 268-1682 FAX**

**CITY OF TROY, NEW YORK
OFFICE OF THE CITY COMPTROLLER
BUREAU OF CONTRACTS & PROCUREMENT**

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TROY, NEW YORK-12180
(518) 279-7104
(518) 268-1682 FAX
mike.dinova@troyny.gov

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*******THIS IS A SOLICITATION FOR OFFERS*******

TO PURCHASE THE DAUCHY BUILDING & RIVER TRIANGLE BUILDING

The City of Troy reserves the right to reject all offers as inadequate and insufficient for any reason.

DATE: August 31, 2012

FROM: Joseph A. Mazzariello, City Comptroller

NOTICE IS HEREBY GIVEN THAT SEALED BIDS ARE SOUGHT FOR THE FOLLOWING:

BID NAME: Sale of Real Property – The Dauchy Building & River Triangle Building

BID NUMBER: 12-0008

DATE OF OPENING: September 13, 2012 TIME OF OPENING: 11:00 AM EST

CONTACT PERSONS:

William Chamberlain, Director of Operations, (518) 279-7161

Michael L. Dinova, Bureau of Contracts & Procurement, (518) 279-7104

**PLACE OF OPENING: Troy City Hall
1776 Sixth Avenue
2nd Floor Conference Room B
Troy, New York 12180**

VENDORS MUST SUBMIT BID IN A SEALED ENVELOPE.

PLEASE PRINT ON THE ENVELOPE:

- 1) NAME & ADDRESS OF BIDDER**
- 2) BID NAME & NUMBER**

It is the bidder's responsibility to read the attached BID SPECIFICATIONS and GENERAL CONDITIONS which outlines bidding rules of the City of Troy.

Upon submission of bid, it is understood that the bidder has read, fully understands and will comply with said SPECIFICATIONS and GENERAL CONDITIONS.

A certified check, payable to the City Treasurer, for five (5%) percent of the amount of the bid must accompany each bid.

SEALED BID
To The
City of Troy, NY
Bureau of Contracts & Procurement
For

PURCHASE OF REAL PROPERTY - THE DAUCHY BUILDING
& THE RIVER TRIANGLE BUILDING

for the
Office of the Mayor

By submission of this bid or proposal, the bidder certifies that; (a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor; (b) This bid or proposal has not been knowingly disclosed and will not be willingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor; (c) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal; (d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certificate, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf; (e) That attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of the certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Resolved that DAUCHY/RIVER TRIANGLE LLC be
Name of Corporation

authorized to sign and submit the bid or proposal of this corporation for the following project
DAUCHY BUILDING AND RIVER TRIANGLE
Describe Project

BUILDING
and to include in such bid or proposal the certificates as to non-collusion required by section one hundred three-d of the general municipal law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by

DAUCHY/RIVER TRIANGLE LLC BOARD
Corporation at a meeting of its board of directors held on the

6TH day of SEPTEMBER in the year 2012.

(SEAL OF CORPORATION)

RESOLUTION OF DAUCHY/RIVER TRIANGLE, LLC

A meeting of the Members of Dauchy/River Triangle, LLC (the "Company"), a New York limited liability company, was held on September 6, 2012 to consider a proposed resolution pursuant to the provisions of Section 407 of the New York State Limited Liability Company Law:

WHEREAS, the Company wishes to submit a bid to the city of Troy pursuant to a Solicitation for Offer for the purchase of the Dauchy Building and the River Triangle Building in the City of Troy, New York; and

WHEREAS, in connection with the making of the bid, a bid form and other documents must be prepared and submitted to the City of Troy;

WHEREAS, a resolution was proposed and passed unanimously to authorize Keith M. Ferrara, Esq. to prepare and execute the necessary documents to effectuate this bid; it is hereby

RESOLVED, the company consents to the foregoing transaction and authorizes Keith M. Ferrara, Esq. on behalf of the Company to execute and deliver the Bid, together with any and all instruments, documents and agreements necessary and/or required to effectuate the foregoing.

Dated this 7th day of September, 2012

Certified this 10th Day of September, 2012


Secretary

LLC Seal

GENERAL SPECIFICATION

THIS IS A SOLICITATION FOR OFFER

THE CITY OF TROY, NEW YORK IS SOLICITATING OFFERS FOR A MINIMUM PURCHASE BID OF \$1,200,000.00 FOR BOTH THE DAUCHY BUILDING & RIVER TRIANGLE BUILDING.

Sale of Real Property – the Dauchy Building & the River Triangle Building

- A. The City of Troy, New York is soliciting bids from qualified vendors possessing the necessary financial resources required for the purchase of the Dauchy Building & the River Triangle Building. It is the City's intention to sell this facility to the highest responsible bidder that, following due diligence on the part of the City, is found to be financially capable of honoring their bid. The City reserves the right to reject all offers for any reason and/or withdraw the solicitation for offers at anytime prior to City Council approval of the sale. In the event any offer is accepted, the acceptance shall be a conditional acceptance, conditioned upon City Council approval of the proposed sale, in compliance with all applicable local and state laws.

The Dauchy Building is located at 275-283 River Street and the River Triangle Building is located at 264-276 River Street.

Property Description

Built in the 1800's and renovated in the 1990's, the historic Dauchy and River Triangle Buildings are located along River Street, in the heart of the City of Troy's downtown business district. These two properties have untapped rental possibilities and investment potential, as adjacent Troy Riverfront Park Redevelopment is currently underway, and a new development featuring 100+ residential units with retail is being planned nearby.

Dauchy Building

The Dauchy Building is a four-story office building with four street-level retail storefronts along River Street. The building features a modern elevator and 20 separate utilities, including electric, heat, and air conditioning, with individual meters.

The Dauchy's stately façade commands stunning, unobstructed views of the Hudson River and beautiful Downtown Troy. Adjacent to Troy's Riverfront Park, the Dauchy also can accommodate interior parking, with rear access to the building on Front Street.

Dauchy Building: Total rentable sq. ft: 33,211. Total leased sq. ft: 18,743. Current monthly rent: \$14,500.

The River Triangle Building

The River Triangle Building is a four-story office building with four street-level retail storefronts. Located across the street from The Dauchy Building, The River Triangle is a cornerstone of the "River Triangle" neighborhood in Downtown Troy.

The River Triangle features a modern elevator and separate utilities, including electric, heat, and air conditioning, all with individual meters.

Unique features of the River Triangle include outdoor courtyard spaces and interior parking, with access through alleyway.

River Triangle Building: Total rentable sq. ft: 17,270. Total leased sq. ft: 14,473. Current monthly rent: \$12,000.

The Dauchy Building

42,138 Square Feet

The River Triangle Building

29,432 Square Feet

Please feel free to call William Chamberlain at 518-279-7161 or Michael L. Dinova at 518-279-7104 to schedule a site inspection.

The highest qualified bidder may be called upon for clarification of certain aspects of their bid. It is the City's intention to enter into a proposed purchase and sales agreement with one bidder for the Dauchy Building & the River Triangle Building. This proposed sales agreement shall be conditioned upon approval for the sale from the City Council and in compliance with all local and State laws. The proposed purchase and sale agreement shall be presented to the City Council for approval within 30 days of the execution of the contract. In the event the City Council does not approve the proposed purchase and sale contract within 60 days of the execution of the contract, the contract shall be null, void and all deposits returned.

The City of Troy reserves the exclusive right to reject any and all bids declared, by the City, to not be in the best interest of the City.

- B. Sealed bids shall be submitted by 11:00AM on September 13, 2012. Interested vendors shall submit one (1) original and four (4) copies of their bid.**

Please submit your sealed offer to:

Michael L. Dinoa
Chief Account Clerk
City of Troy, New York
Office of the City Comptroller
Bureau of Contracts & Procurement
City Hall
1776 Sixth Avenue
Troy, New York 12180

Questions regarding this Offer for Sale shall be directed to:

William Chamberlain
Director of Operations
City of Troy, New York
Office of the Deputy Mayor
City Hall
1776 Sixth Avenue
Troy, New York 12180
518-279-7161
Bill.Chamberlain@troyny.gov

Or

Michael L. Dinoa
Chief Account Clerk
City of Troy, New York
Office of the City Comptroller
Bureau of Contracts & Procurement
City Hall
1776 Sixth Avenue
Troy, New York 12180
518-279-7104
Mike.Dinoa@troyny.gov

BID FORM
BID FORM MUST BE COMPLETED AND SIGNED TO BE
CONSIDERED FOR AWARD

PURCHASE OF REAL PROPERTY
SALE OF
THE DAUCHY BUILDING
&
THE RIVER TRIANGLE BUILDING


TOTAL PURCHASE PRICE \$ 1,200,000

TOTAL PURCHASE PRICE FOR BOTH BUILDINGS IN WORDS

ONE MILLION TWO HUNDRED THOUSAND

DAUCHY/RIVER TRIANGLE, LLC
P.O. BOX 704
SARATOGA SPRINGS, N.Y. 12866
Name / Address of Company Submitting Bid

KEITH M. FERRARA, ESQ
Authorized Representative Submitting Bid (name printed)


Authorized Representative Submitting Bid (signature)

ATTORNEY FOR LLC
Authorized Representative Submitting Bid - Title

Contact Numbers:

Telephone - _____

Cellphone - _____

Fax - 578-584-0496

E-mail Address - KMFNS @ AOL.COM

**RESOLUTION APPOINTING COMMISSIONERS OF DEEDS FOR THE
CITY OF TROY**

BE IT RESOLVED, that the City Council hereby appoints the following persons, as identified in the attached applications hereto and made a part hereof, Commissioners of Deeds for the City of Troy for a two year term.

Jane H. Drewecki

Approved as to form, September 13, 2012

Ian H. Silverman, Corporation Counsel